INVOICE

News Channel 5 NETWORK

WTVF
474 James Robertson Parkway
Nashville, TN 37219
Main: (615)244-5000
Billing: (615)248-5210

www.newschannel5.com

Billing Address:

Ty Cobb for State Senate C/O
Fletcher & Rowley, Inc-TN
Attention: Accounts Payable
1720 West End Avenue, Suite 630
Nashville, TN 37203

Send Payment To:

WTVF
NewsChannel 5 Network
474 James Robertson Pkwy
Nashville, TN 37219

Invoice #	Invoice Date	Invoice Month	Invoice Period
36934-1	10/31/12	October 2012	10/01/12 - 10/31/12

Station	Account Executive	Sales Office	Sales Region
WTVF	Political Political	WTVF Local	Local

Advertiser	Product	Estimate Number
Ty Cobb for State Senate	10/31-11/6	

Flight Dates	Order #	Alt Order #
10/31/12 - 11/06/12	36934	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/31/12	11/05/12	M-F 6a-7a	6a-7a	1-1-1--	:30	3	$525.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	10/29/12	11/04/12	--1-1--	2	$525.00			
Spots: # Ch	Day Air Date	Air Time	Description		Start/End Time	Length Ad-ID		Rate Type
1 WTVF W	10/31/12	6:25 AM	M-F 6a-7a		6a-7a	:30 COBBT1201H		$525.00 NM

3	10/31/12	11/05/12	M-F 5p-530p	5p-530p	1-11---	:30	3	$625.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	10/29/12	11/04/12	--11---	2	$625.00			
Spots: # Ch	Day Air Date	Air Time	Description		Start/End Time	Length Ad-ID		Rate Type
1 WTVF W	10/31/12	5:27 PM	M-F 5p-530p		5p-530p	:30 COBBT1201H		$625.00 NM

4	10/31/12	11/05/12	M-F 6p-630p	6p-630p	1-11---	:30	3	$750.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	10/29/12	11/04/12	--11---	2	$750.00			
Spots: # Ch	Day Air Date	Air Time	Description		Start/End Time	Length Ad-ID		Rate Type
1 WTVF W	10/31/12	6:23 PM	M-F 6p-630p		6p-630p	:30 COBBT1201H		$750.00 NM

Total Spots 3

Payment Terms 30 Days

Gross Total	$1,900.00
Agency Commission	$285.00
Net Amount Due	$1,615.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station Rep _____   Notary _____